TO: Illinois Commerce Commission Office of the Chief Clerk FROM: Illinois Gas DATE: 4/26/2022 RE: 220 ILCS/5-8-201.10 Monthly Compliance Report Attached with this filing is the above public utility's monthly report in compliance with 220 ILCS 5/8-201.10 that reflects data for September, 2021 thru February 2022. This compliance report (check one): Includes low-income residential customer data Does not include low-income residential customer data If the measurement period used for Metric #1 (the number of customers) is not as of the end of the month, please indicate the measurement period used (e.g. beginning of the month, monthly average): For residential customers - End of Month For non-residential customers - End of Month If certain metrics do not apply to the public utility and the value of zero (0) has been entered, indicate below those metric numbers and explain why they are not applicable: Illinois Gas does not set up DPA's or MPA's. We work in good faith with each customer that is having issues paying their balance. As long as they are showing an effort, we make every attempt to keep the service in use. Important notes regarding this compliance report are as follows:

Questions regarding this compliance report can be directed to the following:

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